

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 277mar-163 3010	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT							
PAYMENT TO Eastman Kodak Company						INVOICE NO(S). 50, 51, 52	
AMOUNT \$ 9,749.05						CONTRACT NO. HF-CJ -2219	
<input type="checkbox"/> CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK						CHECK TO BE DATED	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF RECIPIENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.				58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
				62-67 CK. NO. X REF. NO.		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						DEBIT CREDIT	
Eastman Kodak Co				2219 6060		61-1057-0175 740 949.02 ✓	
				2219 6060		61-0571-0005 740 8800.03 ✓	
				138.6			
						9749.05	
Originals / Address + Contract # HF-CJ-2219 (Part) 1- Voucher							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
27 Mar 63		SIGNATURE				9,749.05 9749.05	

SECRET

